

U.S. Legal Support, Inc.
290 W. Jackson Blvd.
Suite: 600
Chicago, IL 60606
(312) 236-8352 Fax (312) 236-3344

INVOICE

INVOICE NO.	DATE	TERMS
577152	06/10/2009	
ORDER NO.	ORDER DATE	CAUSE NO.
01-382793-003	05/22/2009	09 C 1198
CASE CAPTION		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO		
RECORDS PERTAINING TO		
DONALD L. WELLS		
SSN : ***-**-****		
DOB : **/**/****10/02/		

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

RECORDS FROM

JOHN H. STROGER, JR. HOSPITAL OF COOK COUNTY RADIOLOGY DEPT. (X-Rays from Anytime Whatsoever)
1901 W. HARRISON CHICAGO, IL 60612

1 SET OF X-Rays from Anytime Whatsoever RECORDS OF :
DONALD L. WELLS

Service	18.00
Report	15.00
CD	75.00

TOTAL DUE >>>> 108.00

file# 09 c 1198

ORDERED BY: JOSEPH POLICK
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 6/23/09
6. Law Dept. Division: SCU
JUN 22 2009

Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO. : 36-2639296

(312) 744-7150 Fax

Please detach and return this portion with your payment

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.: 577152
Date : 06/10/2009
TOTAL DUE : \$ 108.00

Order No. : 01-382793-003
Cause No. : 09 C 1198
ANN DARLENE WELLS, ET AL. VS. CITY OF

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

U.S. Legal Support, Inc.
200 W. Jackson Blvd.
Suite: 600
Chicago, IL 60606
(312) 236-8352 Fax (312) 236-3344

INVOICE

INVOICE NO.	DATE	TERMS
578706	06/19/2009	
ORDER NO.	ORDER DATE	CAUSE NO.
01-382793-005	05/22/2009	09 C 1198
CASE CAPTION		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO,		
RECORDS PERTAINING TO		
DONALD L. WELLS		
SSN : ***-**-****		DOB : **/**/****10/02/1

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

RECORDS FROM

ST. BERNARD HOSPITAL PATIENT ACCOUNTS (Bills Only)
326 W. 64TH ST. CHICAGO, IL 60621

1 SET OF BILLS ONLY RECORDS OF
DONALD L. WELLS

Service	18.00
Patient Bills	15.00

TOTAL DUE >>>> 33.00

ORDERED BY: JOSEPH POLICK
CORPORATION COUNSEL
30 N. LA SALLE ST., SUITE 1720
SPECIAL LITIGATION UNIT
CHICAGO, IL 60602

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Any Signature: J. Polick
5. Date Approved: 6/24/09
6. Law Dept. Division: SLU
JUN 24 2009

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.: 578706
Date : 06/19/2009
TOTAL DUE : \$ 33.00

Order No. : 01-382793-005
Cause No. : 09 C 1198
ANN DARLENE WELLS, ET AL. VS. CITY OF

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

SUPPORT

200 W. Jackson Blvd. #600
Chicago, IL 60606
312-236-8352

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

INVOICE NO.	DATE	TERMS
579234	06/23/2009	
ORDER NO.	ORDER DATE	CAUSE NO.
01-382793-002	05/22/2009	09 C 1198
CASE CAPTION		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, E		
RECORDS PERTAINING TO		
DONALD L. WELLS		
SSN : ***-**-****		DOB : ***/**/****10/02/1

RECORDS FROM	
JOHN H. STROGER JR. HOSPITAL OF COOK COUNTY PATIENT ACCOUNTS DEPT. (Bills Only) 1900 W. POLK ST. ROOM: G16 CHICAGO, IL 60612	
1 SET OF Bills Only RECORDS OF : DONALD L. WELLS	
Patient Bills Service	15.00 18.00
TOTAL DUE >>>> 33.00	
ORDERED BY: JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	
<i>ALL Payment Due 6/25/09</i> <i>Wells v. City 09 C 1198</i> <i>Polick</i>	
Please contact us immediately with questions or corrections regarding billing or payment. No adjustments or refunds will be made after 120 days from date of payment.	

TAX ID NO. : 36-2639296

(312) 744-7150 Fax

Please detach and return this portion with your payment

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 579234
Date : 06/23/2009
TOTAL DUE : \$ 33.00

Order No. : 01-382793-002
Cause No. : 09 C 1198
ANN DARLENE WELLS, ET AL. VS. CITY OF

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

200 W. Jackson Blvd.
Suite: 600
Chicago, IL 60606
(312) 236-8352 Fax (312) 236-3344

INVOICE

INVOICE NO.	DATE	TERMS
579542	06/25/2009	
ORDER NO.	ORDER DATE	CAUSE NO.
01-382793-006	05/22/2009	09 C 1198
CASE CAPTION		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO,		
RECORDS PERTAINING TO		
DONALD L. WELLS		
SSN : ***-**-****		DOB : **/**/****10/02/1

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

RECORDS FROM

ST. BERNARD HOSPITAL RADIOLOGY DEPT. (X-Rays from Anytime Whatsoever)
326 W. 64TH ST. CHICAGO, IL 60621

1 SET OF X-Rays from Anytime Whatsoever RECORDS OF :
DONALD L. WELLS

CD
Service

80.00
21.00

TOTAL DUE >>>> 101.00

ORDERED BY: JOSEPH POLICK
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Atty Signature: J. Polick
5. Date Approved: 6-30-09
6. Law Dept. Division: SLU

JUN 30 2009

Please contact us immediately with questions or corrections regarding billing or payment.
No adjustments or refunds will be made after 120 days from date of payment.

TAX ID NO.: 36-2639296

(312) 744-7150 Fax

Please detach and return this portion with your payment

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.: 579542
Date : 06/25/2009
TOTAL DUE : \$ 101.00

Order No. : 01-382793-006
Cause No. : 09 C 1198
ANN DARLENE WELLS, ET AL. VS. CITY OF

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
580885	7/7/2009	
Order No.	Order Date	Case No.
382793.001	5/22/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
JOHN H. STROGER, JR. HOSPITAL OF COOK COUNTY Release of Information 1901 W. HARRISON ST. CHICAGO, IL 60612	JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Any & All)		24.00 Page
Location Fee		48.00
Subpoena Processing		20.00
Service		21.00
Delivery		0.00
Minimum Charge		15.00
1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Police</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>7-15-09</u> 6. Law Dept. Division: <u>SLU</u>		TOTAL DUE >>> \$104.00 (-) Payments/Credits: 0.00 (+) Finance Charges/Debits: 0.00 (=) New Balance: \$104.00
JUL 14 2009		

Tax ID: 36-2639296

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 580885
Invoice Date : 7/7/2009
Total Due : \$ 104.00

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.001
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
580814	7/7/2009	
Order No.	Order Date	Case No.
382793.008	5/22/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
ADVOCATE CHRIST HOSPITAL Radiology Dept. 4440 W. 95TH ST. OAK LAWN, IL 60453	JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Any & All Records and Bills)		
Location Fee		30.00
Location Fee		300.00
Subpoena Processing		20.00
Service		21.00
Delivery		0.00
CD		3.00 Each 225.00
1. Case Name: <u>Wells v. City</u>		
2. Case Number: <u>09 C 1198</u>		
3. Client Dept: <u>Polick</u>		
4. Atty Signature: <u>J. Polick</u>		
5. Date Approved: <u>7-15-09</u>		
6. Law Dept. Division: <u>SLU</u>		
		TOTAL DUE >>> \$596.00
		(-) Payments/Credits: 0.00
		(+) Finance Charges/Debits: 0.00
		(=) New Balance: \$596.00

Tax ID: 36-2639296

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 580814
Invoice Date : 7/7/2009
Total Due : \$ 596.00

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.008
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone:312-236-8352 Fax:312-236-3344

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
584356	7/28/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.004	5/22/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
ST. BERNARD HOSPITAL Medical Records Dept. 326 W. 64TH ST. CHICAGO, IL 60621	JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Requested Documents)		194.00 Page 97.00
Location Fee		50.20
Subpoena Processing		20.00
Service		21.00
Delivery		0.00
		TOTAL DUE >>> \$188.20

OK Joseph M. Polick
7-30-09 SLV
Wells v. City 09 C 1198
Polick

Tax ID: 36-2639296

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 584356
Invoice Date : 7/28/2009
Total Due : \$ 188.20

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.004
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
586259	8/11/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.007	5/22/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
Christ Hospital, Medical Records Dept. 4440 W. 95th St., Oak Lawn, IL 60453	JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Requested Documents)		
Location Fee		5,908.00 Page 2,954.00
Subpoena Processing		30.00
Service		20.00
Delivery		21.00
1. Case Name: <u>Wells v. City</u>		0.00
2. Case Number: <u>09 C 1198</u>		
3. Client Dept: <u>Polick</u>		
4. Atty Signature: <u>J. Polick</u>		
5. Date Approved: <u>8-19-09</u>		
6. Law Dept. Division: <u>SLU</u>		
		TOTAL DUE >>> \$3,025.00
AUG 19 2009		

Tax ID: 36-2639296

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 586259
Invoice Date : 8/11/2009
Total Due : \$ 3,025.00

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.007
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No.	Invoice Date	Payment Terms
588817	8/26/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.009	8/5/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
Christ Hospital, Medical Records Dept. 4440 W. 95th St., Oak Lawn, IL 60453	JOSEPH POLICK CORPORATION COUNSEL, 30 N. LA SALLE ST., SUITE 1720, SPECIAL LITIGATION UNIT, CHICAGO, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Bills Only)		
Subpoena Processing	49.00	Page 24.50
Service		20.00
Delivery		21.00
		0.00
1. Case Name: <u>Wells v. City</u>		TOTAL DUE >>>
2. Case Number: <u>09 C 1198</u>		\$65.50
3. Client Dept: <u>Police</u>		(-) Payments/Credits: 0.00
4. Atty Signature: <u>J. Polick</u>		(+) Finance Charges/Debits: 0.00
5. Date Approved: <u>9-4-09</u>		(=) New Balance: \$65.50
6. Law Dept. Division: <u>SLU</u>		
SEP 03 2009		

Tax ID: 36-2639296

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 588817
Invoice Date : 8/26/2009
Total Due : \$ 65.50

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.009
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
Corporation Counsel
30 N. La Salle St., Suite 1720, Special Litigation Unit
Chicago, IL 60602

Invoice No.	Invoice Date	Payment Terms
600089	11/3/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.011	10/1/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
St. Bernard Hospital Medical Records Dept. 326 W. 64th St. Chicago, IL 60621	JOSEPH POLICK Corporation Counsel 30 N. La Salle St., Suite 1720, Special Litigation Unit Chicago, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (Medical)		7.00
Witness Fee		30.00
Subpoena Processing		20.00
Service		21.00
Delivery		0.00
Minimum Charge		15.00
	1. Case Name: <u>Wells v. City</u> 2. Case Number: <u>09 C 1198</u> 3. Client Dept: <u>Polick</u> 4. Atty Signature: <u>J. Polick</u> 5. Date Approved: <u>11-16-09</u> 6. Law Dept. Division: <u>SLU</u>	TOTAL DUE >>> \$86.00
	NOV 16 2009	

Tax ID: 36-2639296

Please detach bottom portion and return with payment.

GEORGIA BELOSO
Corporation Counsel
30 N. La Salle St., Suite 1720, Special Litigation Unit
Chicago, IL 60602

Invoice No. : 600089
Invoice Date : 11/3/2009
Total Due : \$ 86.00

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.011
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.

INVOICE

U.S. Legal Support, Inc.
200 W. Jackson Blvd. Suite: 600
Chicago, IL 60606
Phone:312-236-8352 Fax:312-236-3344

Invoice No.	Invoice Date	Payment Terms
602974	11/18/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.012	10/1/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

GEORGIA BELOSO
Corporation Counsel
30 N. LaSalle Street, Suite 1720
Special Litigation Unit
Chicago, IL 60602

Records From	Ordered By	Reference Info.
Christ Hospital Medical Records Dept. 4440 W. 95th St. Oak Lawn, IL 60453	JOSEPH POLICK Corporation Counsel 30 N. LaSalle Street, Suite 1720 Special Litigation Unit Chicago, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (See subpoena for wording)		2.00
Location Fee		26.02
Minimum Charge		15.00
Subpoena Processing		20.00
Service		21.00
Delivery		0.00
		TOTAL DUE >>> \$82.02

OK Joseph M. Polick
11-23-09 SCU
Wells v. City 09 C 1198
Polick

Tax ID: 36-2639296

Please detach bottom portion and return with payment.

GEORGIA BELOSO
Corporation Counsel
30 N. LaSalle Street, Suite 1720
Special Litigation Unit
Chicago, IL 60602

Invoice No. : 602974
Invoice Date : 11/18/2009
Total Due : \$ 82.02

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.012
BU ID : 1-MAIN
Case No. : 09 C 1198
Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.



RECORD COPY SERVICES

THIRTY NORTH LA SALLE CHICAGO IL 60602-2592 312.726.6650
PARA LEGAL SERVICES

INVOICE NUMBER

M 91694

PLEASE INCLUDE
INVOICE NUMBER OR
COPY OF INVOICE WITH
PAYMENT TO INSURE
PROPER CREDITING

3735-53472-QC

ORDERED BY MR. JOSEPH M. POLICK
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL
30 N. LA SALLE ST. S-900
CHICAGO, IL 60602

FED. I.D. # 36-2422575

DATE	COURT NO.	FILE NO.	CLAIM NO.	RCS REF.
12/16/09	09 C 1198	DEPT. CODE-31		10149159 91694-3735

TYPE OF RECORD

OR DOCUMENT : ADVOCATE CHRIST HOSPITAL & MEDICAL CTR.
OAK LAWN, IL

NAME OF CASE : RE: DONALD L. WELLS
WELLS
VS. CITY OF CHICAGO, ET AL.

COMMENTS :
ORDERED BY: JOSEPH POLICK
ASSISTANT CORPORATION COUNSEL
PER: MR. JOSEPH M. POLICK/GEORGIA BELOSO

CODE	AMOUNT
C	19.75

TOTAL	19.75
-------	-------

THANK YOU

A. AUTHORIZATION SERVICES	F. FEDERAL EXPRESS	L. LOCATION COPYING	R. SEARCH	W. AUDIO CASSETTE
B. SPECIAL SERVICES	G. SPECIAL PICKUP/DELIVERY	M. MICROFILM COPIES	S. SUBPOENA FEE	X. X-RAY SERVICES
C. COPIES	H. NON COMPLIANCE	N. NO RECORDS	T. TRANSPORTATION	Y. DIGITAL SERVICES
D. SUBPOENA SERVICES	J. BLUEPRINTS/OVERSIZE	P. PHOTOGRAPHS	U. COURT EXHIBITS	Z. DISK COPYING
E. EXPEDITED SERVICES	K. COLOR COPIES	Q. CANCELLED	V. VIDEO CASSETTE	* SEE COMMENTS

OK Joseph M. Polick
12-16-09 SLV
Wells v. City
89 C 1198
Polick



RECORD COPY SERVICES
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PARA LEGAL SERVICES

INVOICE NUMBER

M 89831

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3735-53472-QC

ORDERED BY MR. JOSEPH M. POLICK
SOLD TO MARA S. GEORGES - CORPORATION COUNSEL
30 N. LA SALLE ST. S-900
CHICAGO, IL 60602

DATE 12/09/09	COURT NO. 09 C 1198	FILE NO. DEPT. CODE-31	CLAIM NO.	FED. I.D. # 36-2422575 RCS REF. 10149159 89831-3735
TYPE OF RECORD OR DOCUMENT : ST. BERNARD HOSPITAL				CODE C
NAME OF CASE : RE: DONALD L. WELLS WELLS VS. CITY OF CHICAGO, ET AL.				AMOUNT 19.75
COMMENTS : ORDERED BY: JOSEPH POLICK ASSISTANT CORPORATION COUNSEL PER: MR. JOSEPH M. POLICK/GEORGIA BELOSO				TOTAL 19.75
THANK YOU				
A. AUTHORIZATION SERVICES B. SPECIAL SERVICES C. COPIES D. SUBPOENA SERVICES E. EXPEDITED SERVICES	F. FEDERAL EXPRESS G. SPECIAL PICKUP/DELIVERY H. NON COMPLIANCE J. BLUEPRINTS/OVERSIZE K. COLOR COPIES	L. LOCATION COPYING M. MICROFILM COPIES N. NO RECORDS P. PHOTOGRAPHS Q. CANCELLED	R. SEARCH S. SUBPOENA FEE T. TRANSPORTATION U. COURT EXHIBITS V. VIDEO CASSETTE	W. AUDIO CASSETTE X. X-RAY SERVICES Y. DIGITAL SERVICES Z. DISK COPYING * SEE COMMENTS

*OK Joseph M. Polick
12-14-09 SLU
Wells v. City
09 C 1198
Polick*

U.S. LEGAL SUPPORT

200 W. Jackson Blvd. #600
Chicago, IL 60606
312-236-8352

GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

INVOICE

INVOICE NO.	DATE	TERMS
576844	06/09/2009	
ORDER NO.	ORDER DATE	CAUSE NO.
01-382793-004	05/22/2009	09 C 1198
CASE CAPTION		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
RECORDS PERTAINING TO		
DONALD L. WELLS		
SSN : ***-**-****		DOB : **/**/****10/02/1944

RECORDS FROM

ST. BERNARD HOSPITAL MEDICAL RECORDS DEPT. (Medical Records from anytime whatsoever)
326 W. 64TH ST. CHICAGO, IL 60621

1 SET OF Medical Records from anytime whatsoever RECORDS OF
DONALD L. WELLS

Subpoena Fee	20.00
Service	18.00
MINIMUM PROCESSING CHARG	15.00
TOTAL DUE >>>>	53.00

ORDERED BY: JOSEPH POLICK
CORPORATION COUNSEL,
30 N. LA SALLE ST. SUITE 1720
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

1. Case Name: Wells v. City
2. Case Number: 09 C 1198
3. Client Dept: Police
4. Att Signature: J. Polick
5. Date Approved: 6/23/09
6. Law Dept. Division: SLU

JUN 22 2009

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GEORGIA BELOSO
CORPORATION COUNSEL,
30 N. LA SALLE ST., SUITE 1720,
SPECIAL LITIGATION UNIT,
CHICAGO, IL 60602

Invoice No. : 576844
Date : 06/09/2009
TOTAL DUE : \$ 53.00

Order No. : 01-382793-004
Cause No. : 09 C 1198
ANN DARLENE WELLS, ET AL. VS. CITY OF

Remit To: U.S. Legal Support Inc.
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098



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INVOICE

INVOICE#: 1971 - 1 - 2
INVOICE DATE: MAY 06, 2010
CLAIM#:
POLICY HOLDER:
INCIDENT DATE: 04/25/2008
FILE#: 09 C 1198
CPS/IPM:

SOLD TO: CITY OF CHICAGO LAW DEPARTMENT
JOSEPH POLICK ESQ.
30 N. LASALLE STREET SUITE 1720
CHICAGO IL 60602

SHIP TO: JOSEPH POLICK (CITY OF CHICAGO LAW DEPARTMENT)

CASE NAME: WELLS V. CITY OF CHICAGO
CASE NUMBER: 09 CV 1198
NAME ON RECORD: DONALD L. WELLS
DEPONENT: ST. BERNARD HOSPITAL
FURNISHING: RECORDS (168 PAGES)
MEDIA SUPPLIED: PAPER (1)

COPYING / IMAGING CHARGE 126.00
POSTAGE AND HANDLING 5.00

OK Joseph M. Polick
5-17-10 SCU
WELLS v. City
09 C 1198 Polick

INVOICE TOTAL: 131.00
PAYMENTS CREDITED: 0.00
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TERMS: DUE UPON RECEIPT - PAYABLE IN U.S. FUNDS - TAX ID: 38-2262771
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INVOICE

INVOICE#: 1956 - 2 - 2
INVOICE DATE: MAY 06, 2010
CLAIM#:
POLICY HOLDER:
INCIDENT DATE: 04/25/2008
FILE#: 09 C 1198
CPS/IPM:

SOLD TO: CITY OF CHICAGO LAW DEPARTMENT
JOSEPH POLICK ESQ.
30 N. LASALLE STREET SUITE 1720
CHICAGO IL 60602

SHIP TO: JOSEPH POLICK (CITY OF CHICAGO LAW DEPARTMENT)

CASE NAME: ESTATE OF DONALD WELLS V. CITY OF CHICAGO
CASE NUMBER: 09 CV 1198
NAME ON RECORD: WELLS V. CHICAGO
DEPONENT: PATTON & RYAN, LLC
FURNISHING: CD
MEDIA SUPPLIED: PAPER (1)

CD 75.00

*OK Joseph Polick
5-17-10 SLV
WELLS v. City
09 C 1198 POLICK*

INVOICE TOTAL: 75.00

PAYMENTS CREDITED: 0.00

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INVOICE

INVOICE#: 1956 - 4 - 2
INVOICE DATE: APRIL 29, 2010
CLAIM#:
POLICY HOLDER:
INCIDENT DATE: 04/25/2008
FILE#: 09 C 1198
CPS/IPM:

SOLD TO: CITY OF CHICAGO LAW DEPARTMENT
JOSEPH POLICK ESQ.
30 N. LASALLE STREET SUITE 1720
CHICAGO IL 60602

SHIP TO: JOSEPH POLICK (CITY OF CHICAGO LAW DEPARTMENT)

RECEIVED

JUL 20 2010

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

CASE NAME: ESTATE OF DONALD WELLS V. CITY OF CHICAGO
CASE NUMBER: 09 CV 1198
NAME ON RECORD: WELLS V. CHICAGO
DEPONENT: WFLD-TV / FOX
FURNISHING: CD
MEDIA SUPPLIED: PAPER (1)

POSTAGE AND HANDLING
CD

1.39
25.00

OK Joseph M. Polick
7-6-10 SLU
Wells v. City
09 C 1198 Polick

INVOICE TOTAL: 26.39
PAYMENTS CREDITED: 0.00
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INVOICE

INVOICE#: 1956 - 1 - 2

INVOICE DATE: MAY 21, 2010

CLAIM#:

POLICY HOLDER:

INCIDENT DATE: 04/25/2008

FILE#: 09 C 1198

CPS/IPM:

SOLD TO: CITY OF CHICAGO LAW DEPARTMENT
JOSEPH POLICK ESQ.
30 N. LASALLE STREET SUITE 1720
CHICAGO IL 60602

SHIP TO: JOSEPH POLICK (CITY OF CHICAGO LAW DEPARTMENT)

RECEIVED

JUL 20 2010

CASE NAME: ESTATE OF DONALD WELLS V. CITY OF CHICAGO
CASE NUMBER: 09 CV 1198

NAME ON RECORD: WELLS V. CHICAGO

DEPONENT: WBBM-TV / CBS

FURNISHING: CD

MEDIA SUPPLIED: PAPER (1)

CORPORATION COUNSEL
ADMINISTRATIVE SERVICES

POSTAGE AND HANDLING

1.39

CD

25.00

OK Joseph Polick
7-6-10 SCU

Wells v. City
09 C 1198 Polick

INVOICE TOTAL: 26.39

PAYMENTS CREDITED: 0.00

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TERMS: DUE UPON RECEIPT - PAYABLE IN U.S. FUNDS - TAX ID: 38-2262771
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INVOICE

INVOICE#: 2087 - 1 - 2

INVOICE DATE: JULY 01, 2010

CLAIM#:

POLICY HOLDER:

INCIDENT DATE: 04/25/2008

FILE#: 09 C 1198

CPS/IPM:

SOLD TO: CITY OF CHICAGO LAW DEPARTMENT
JOSEPH POLICK ESQ.
30 N. LASALLE STREET SUITE 1720
CHICAGO IL 60602

SHIP TO: JOSEPH POLICK (CITY OF CHICAGO LAW DEPARTMENT)

CASE NAME: WELLS V. CITY OF CHICAGO, ET AL.

CASE NUMBER: 09 C 1198

NAME ON RECORD: WELLS V. CHICAGO

DEPONENT: WLS-TV / ABC

FURNISHING: CD

MEDIA SUPPLIED: PAPER (1)

POSTAGE AND HANDLING 1.39

CD 25.00

OK Joseph M. Polick
7-6-10, SLU
Wells v. City
09 C 1198 Polick

INVOICE TOTAL: 26.39

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Legal Support, Inc.
 100 W. Jackson Blvd. Suite: 600
 Chicago, IL 60606
 Phone: 312-236-8352 Fax: 312-236-3344

GEORGIA BELOSO
 Corporation Counsel
 30 N. LaSalle Street, Suite 1720
 Special Litigation Unit
 Chicago, IL 60602

Invoice No.	Invoice Date	Payment Terms
603798	11/23/2009	Due Upon Receipt
Order No.	Order Date	Case No.
382793.010	10/1/2009	09 C 1198
Case Name		
ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.		
Records Pertaining To		
DONALD L. WELLS		

Records From	Ordered By	Reference Info.
John H. Stroger, Jr. Hospital of Cook County Release of Information 1901 W. Harrison St. Chicago, IL 60612	JOSEPH POLICK Corporation Counsel 30 N. LaSalle Street, Suite 1720 Special Litigation Unit Chicago, IL 60602	Client Matter No.: Claim No.: Insured: D/O/L:
DONALD L. WELLS (See subpoena for wording)		
Location Fee		29.00
Subpoena Processing		49.38
Service		20.00
Delivery		21.00
Minimum Charge		0.00
		20.00
		TOTAL DUE >>> \$110.38

OK Joseph Polick
11/30/09 SLO
Wells v. City
09 C 1198 Polick

Tax ID: 36-2639296

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GEORGIA BELOSO
 Corporation Counsel
 30 N. LaSalle Street, Suite 1720
 Special Litigation Unit
 Chicago, IL 60602

Invoice No. : 603798
 Invoice Date : 11/23/2009
 Total Due : \$ 110.38

Remit To: **U.S. Legal Support Inc.**
Mite/IL Records
75 Remittance Dr., Ste 6098
Chicago, IL 60675-6098

Order No. : 382793.010
 BU ID : 1-MAIN
 Case No. : 09 C 1198
 Case Name : ANN DARLENE WELLS, ET AL. VS. CITY OF CHICAGO, ET AL.